

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Tasha Brown

Debtor(s)

Case No. 15-37752

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/05/2015.
- 2) The plan was confirmed on 03/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/23/2018.
- 6) Number of months from filing to last payment: 29.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,790.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$14,750.00
Less amount refunded to debtor \$485.75

NET RECEIPTS: \$14,264.25

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,998.00
Court Costs \$0.00
Trustee Expenses & Compensation \$721.25
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,719.25

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	146.00	246.40	246.40	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	414.86	380.27	380.27	0.00	0.00
LVNV FUNDING	Unsecured	7,559.14	7,559.14	7,559.14	171.17	0.00
NICOR GAS	Unsecured	554.20	534.11	534.11	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	0.00	0.00	0.00	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Unsecured	NA	5,463.47	5,463.47	123.72	0.00
PRESTIGE FINANCIAL SERVICES	Secured	11,950.00	11,950.00	11,950.00	8,004.15	1,009.77
REAL TIME RESOLUTIONS	Unsecured	10,430.53	10,430.53	10,430.53	236.19	0.00
CMRE FINANCIAL/RADIOLOGY IMAGING	Unsecured	310.00	NA	NA	0.00	0.00
CREDIT COLLECTION/COMCAST	Unsecured	329.00	NA	NA	0.00	0.00
VILLAGE OF MATTESON	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	200.00	NA	NA	0.00	0.00
AT&T	Unsecured	525.47	NA	NA	0.00	0.00
ATG CREDIT/PEDIATRICS SUBSPECL	Unsecured	335.00	NA	NA	0.00	0.00
CDS/ESCALLATE LLC	Unsecured	1,443.00	NA	NA	0.00	0.00
ORAL SURGERY CTR OF CHICAGO H	Unsecured	3,063.84	NA	NA	0.00	0.00
RCS/CVI LOAN GT TRUST/CITIFINAN	Unsecured	7,559.00	NA	NA	0.00	0.00
REGIONAL RECOVERY/ORAL SURGE	Unsecured	2,538.00	NA	NA	0.00	0.00
REGIONAL RECOVERY/WELLGROUP	Unsecured	368.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	1,680.00	NA	NA	0.00	0.00
DYNAMIC RECOVERY SOLUTION	Unsecured	808.00	NA	NA	0.00	0.00
FIRST NATIONAL COLLECT/DIRECT	Unsecured	232.00	NA	NA	0.00	0.00
ICS COLLECTION/ADVOCATE MEDIC	Unsecured	360.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION/PARK FOREST	Unsecured	137.00	NA	NA	0.00	0.00
ILLINOIS SECRETARY OF STATE	Unsecured	1,780.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	233.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MICHAEL P FINK	Unsecured	1,780.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,950.00	\$8,004.15	\$1,009.77
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,950.00	\$8,004.15	\$1,009.77
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,613.92	\$531.08	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,719.25</u>
Disbursements to Creditors	<u>\$9,545.00</u>
TOTAL DISBURSEMENTS :	<u>\$14,264.25</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/05/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.